



Treasurer's Payment Report

February Payment

FY2016-17

07 Cascade

0101 Cascade Elem

District #: 3

Direct State Aid (01-3110)	\$57,462.20
Quality Educator Component (01-3111)	\$6,098.74
At Risk Student (01-3112)	\$721.02
Indian Education for All (01-3113)	\$412.25
Data for Achievement (01-3116)	\$394.98
American Indian Achievement Gap (01-3114)	\$188.10
Natural Resource Development (01-3118)	\$1,040.12
Special Education (01-3115)	\$2,922.61
Total Payment	\$69,240.02

0102 Cascade H S

District #: B

Direct State Aid (01-3110)	\$45,004.63
Quality Educator Component (01-3111)	\$3,725.16
At Risk Student (01-3112)	\$368.07
Indian Education for All (01-3113)	\$214.63
Data for Achievement (01-3116)	\$205.64
American Indian Achievement Gap (01-3114)	\$62.70
Natural Resource Development (01-3118)	\$814.63
Special Education (01-3115)	\$2,455.95
Total Payment	\$52,851.41

0104 Centerville Elem

District #: 5

Direct State Aid (01-3110)	\$58,022.95
Quality Educator Component (01-3111)	\$5,853.14
At Risk Student (01-3112)	\$762.45
Indian Education for All (01-3113)	\$425.00
Data for Achievement (01-3116)	\$407.20
American Indian Achievement Gap (01-3114)	\$292.60
Natural Resource Development (01-3118)	\$1,050.27
Special Education (01-3115)	\$3,013.00
Total Payment	\$69,826.61



Treasurer's Payment Report

February Payment

FY2016-17

0105 Centerville H S

District #: C

Direct State Aid (01-3110)	\$37,574.69
Quality Educator Component (01-3111)	\$3,020.06
At Risk Student (01-3112)	\$178.62
Indian Education for All (01-3113)	\$163.63
Data for Achievement (01-3116)	\$156.77
American Indian Achievement Gap (01-3114)	\$146.30
Natural Resource Development (01-3118)	\$680.14
Special Education (01-3115)	\$1,084.68

Total Payment

\$43,004.89

0112 Belt Elem

District #: 29

Direct State Aid (01-3110)	\$71,005.23
Quality Educator Component (01-3111)	\$6,608.00
At Risk Student (01-3112)	\$574.29
Indian Education for All (01-3113)	\$535.50
Data for Achievement (01-3116)	\$513.07
American Indian Achievement Gap (01-3114)	\$125.40
Natural Resource Development (01-3118)	\$1,285.26
Special Education (01-3115)	\$3,796.38

Total Payment

\$84,443.13

0113 Belt H S

District #: D

Direct State Aid (01-3110)	\$41,291.27
Quality Educator Component (01-3111)	\$3,017.84
At Risk Student (01-3112)	\$218.93
Indian Education for All (01-3113)	\$189.13
Data for Achievement (01-3116)	\$181.20
American Indian Achievement Gap (01-3114)	\$41.80
Natural Resource Development (01-3118)	\$747.41
Special Education (01-3115)	\$1,372.66

Total Payment

\$47,060.24

0118 Simms H S

District #: F

Direct State Aid (01-3110)	\$44,695.31
Quality Educator Component (01-3111)	\$3,891.53
At Risk Student (01-3112)	\$385.49
Indian Education for All (01-3113)	\$212.50
Data for Achievement (01-3116)	\$203.60
American Indian Achievement Gap (01-3114)	\$83.60
Natural Resource Development (01-3118)	\$809.03
Special Education (01-3115)	\$1,631.89

Total Payment

\$51,912.95



Treasurer's Payment Report

February Payment

FY2016-17

0127 Vaughn Elem

District #: 74

Direct State Aid (01-3110)	\$45,338.60
Quality Educator Component (01-3111)	\$4,484.14
At Risk Student (01-3112)	\$750.62
Indian Education for All (01-3113)	\$282.63
Data for Achievement (01-3116)	\$270.79
American Indian Achievement Gap (01-3114)	\$292.60
Natural Resource Development (01-3118)	\$730.48
Special Education (01-3115)	\$1,973.52

Total Payment

\$54,123.38

0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$37,447.42
Quality Educator Component (01-3111)	\$3,248.23
At Risk Student (01-3112)	\$364.58
Indian Education for All (01-3113)	\$257.13
Data for Achievement (01-3116)	\$246.36
American Indian Achievement Gap (01-3114)	\$83.60
Natural Resource Development (01-3118)	\$677.84
Special Education (01-3115)	\$1,966.04

Total Payment

\$44,291.20

1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$53,488.62
Quality Educator Component (01-3111)	\$5,613.88
At Risk Student (01-3112)	\$665.35
Indian Education for All (01-3113)	\$380.38
Data for Achievement (01-3116)	\$364.44
American Indian Achievement Gap (01-3114)	\$167.20
Natural Resource Development (01-3118)	\$968.20
Special Education (01-3115)	\$6,769.32

Total Payment

\$68,417.39

9699 North Ctrl Learn Res Ctr

District #:

Quality Educator Component (82-3234)	\$1,964.78
Special Education (82-3233)	\$13,024.74

Total Payment

\$14,989.52



Treasurer's Payment Report

February Payment

FY2016-17

Payment Summary:

Direct State Aid	\$491,330.92
Quality Educator Component	\$47,525.50
At Risk Student	\$4,989.42
Indian Education for All	\$3,072.78
Data for Achievement	\$2,944.05
American Indian Achievement Gap	\$1,483.90
Natural Resource Development	\$8,803.38
Special Education	\$40,010.79
	<hr/> <hr/>
	\$600,160.74